



Indiana CLEAN Community Challenge Annual Performance Report

State Form 53116 (R / 3-09)
Indiana Department of Environmental Management
CLEAN Community Challenge

Indiana Department of Environmental Management
Office of Pollution Prevention and Technical Assistance
100 North Senate Avenue IGCS W041
Indianapolis, IN 46204-2251
Telephone: (800) 988-7901
FAX: (317) 234-6573
www.cleancommunities.IN.gov

The Indiana CLEAN Community Challenge Annual Performance Report should demonstrate progress toward objectives and targets AND certify CLEAN Community Challenge requirements continue to be achieved. The Annual Performance Report should include the status of projects committed to in your community's original application, results of completed projects, and assurance that an annual Quality of Life Plan review was conducted by your community. Indiana CLEAN Communities must submit an Annual Performance Report two months after the anniversary of their CLEAN Community designation date.

Please do not include any confidential community or business information in your Annual Performance Report. Public access laws require IDEM to make the Annual Performance Report publicly available, which may include posting all portions of your report on the Indiana CLEAN Community Challenge Web site.

Your Annual Performance Report should be reviewed and signed by a senior manager at your community prior to submittal. Once signed, fax or mail the report to IDEM. If you have any questions, please contact the CLEAN Community Challenge Program Manager at 800-988-7901.

| COMMUNITY INFORMATION | |
|---|--|
| Name of Community | Town of Edinburgh |
| Street Address (number and street) | 107 S. Holland Street |
| City, State, ZIP Code | Edinburgh, IN 46124 |
| Web site | www.edinburgh.in.us |
| CONTACT INFORMATION | |
| Name of Contact | Mary Patterson |
| Title | Director of Administrative Services |
| Telephone number | 812-526-3512 |
| FAX number | 812-526-3542 |
| E-mail address | mpatterson@edinburgh.in.us |
| Mailing Address (number and street) | P.O. Box 65 |
| City, State, ZIP Code | Edinburgh, IN 46124-0065 |
| Reporting Period Dates (month, day, year) | 01/10/12 - 01/10/13 |
| If this is your third Annual Performance Report, do you wish to renew your Indiana CLEAN Community Challenge designation? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| If yes, your community will need to provide five new objectives and targets in the Continual Environmental Improvement section of this report. | |

| ENVIRONMENTAL MEDIA ACTIVITIES | |
|---|--|
| Please identify the five objectives and targets in your Quality of Life Plan and describe the baseline measurement, the progress made during the past year, future plans for achieving each target, and any cost savings experienced as a result of the target. | |
| Environmental Media Activity #1 | |
| Objective Reduce garbage within the town | |
| Target Offer recycling services to Edinburgh residents at no cost | |
| Baseline | Progress Made |
| Recycling bins were placed in service at the Edinburgh Waste Water Plant in May. Baseline recycling data was collected May 1, 2012 through December 31, 2012 with 32 tons collected for this period. | Calendar year 2011 Progress made Discussion regarding recycling program Calendar year 2012 Progress made 32 tons of recycling Hurdles overcome Education and participation for the Edinburgh community |
| Upcoming Plans to Achieve Target | Cost Savings |
| Promote recycling through town website and local newspaper | Potential savings for the town if the community uses the recycling services instead of putting recycle items in the residential trash service. Amount of savings is unknown at this time. |
| If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met. | |

| Environmental Media Activity #2 | |
|--|---|
| Objective Plant new or replace trees and plants as needed | |
| Target Plant up to 20 trees annually in public areas | |
| Baseline | Progress Made |
| Define areas that are flood prone and areas that need trees replaced | <p>Calendar year 2011 Progress made 10 trees planted replacing trees in power lines removed</p> <p>Calendar year 2012 Progress made 15 new trees planted throughout the town</p> <p>Hurdles overcome None</p> |
| Upcoming Plans to Achieve Target | Cost Savings |
| Removing trees in power lines and planting new ones | None |
| <p>If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met.</p> <p>N/A</p> | |

| Environmental Media Activity #3 | |
|--|---|
| Objective Reduce electricity in the town departments | |
| Target Reduce use by 5% in 2011 and cut an additional 1% in 2012 | |
| Baseline | Progress Made |
| Determine the usage and average in all town buildings and decide how to reduce costs and usage. | <p>Calendar year 2011 Progress made Unknown</p> <p>Calendar year 2012 Progress made Unknown</p> <p>Hurdles overcome Educating employees on ways to reduce usage</p> |
| Upcoming Plans to Achieve Target | Cost Savings |
| Establish data on electric usage and monitor progress | Unknown |
| <p>If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met.</p> <p>N/A</p> | |

| Environmental Media Activity #4 | |
|--|---|
| Objective Maintain Purchasing Policy for energy efficient products use | |
| Target Use energy efficient products throughout the town | |
| Baseline | Progress Made |
| Create baseline of current energy efficient products and needs of each department | <p>Calendar year 2011 Progress made Some efficient products were purchased</p> <p>Calendar year 2012 Progress made All departments have purchased at least one item on purchasing list.</p> <p>Hurdles overcome Encourage departments to purchase more efficient products</p> |
| Upcoming Plans to Achieve Target | Cost Savings |
| Monitor quarterly usage per department | Unknown |
| <p>If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met.</p> <p>N/A</p> | |

| Environmental Media Activity #5 | |
|---|---|
| Objective Use environmental friendly pesticide for pest management | |
| Target Reduce harmful effects of pesticide use by using environmentally friendly products | |
| Baseline | Progress Made |
| New environmentally friendly mosquito control product was introduced in 2011 | Calendar year 2011 Progress made Green products used |
| | Calendar year 2012 Progress made Continued use of green products for mosquito control |
| | Hurdles overcome None |
| Upcoming Plans to Achieve Target | Cost Savings |
| None | No savings - new product cost increased approximately \$4,000 per barrel |
| If this is your third annual performance report, please provide the final results of this activity. If the objective and target were not achieved in the three year designation period, provide a description of why the objective and target was not met. N/A | |

| ANNUAL EMS AUDIT |
|---|
| Summarize the results of the Annual EMS Audit your community performed on the Quality of Life Plan. There are no records to show if and when an audit was performed on the Quality of Life Plan. Prior employee in charge of this program left no documentation. |

| COMMUNITY AND BUSINESS OUTREACH |
|--|
| Briefly describe the information presented to the community and businesses to keep residents informed of important issues related to the community's environmental performance, including how the status of Quality of Life Plan objectives were relayed to the community. Unknown - no prior records |

| CONTINUAL ENVIRONMENTAL IMPROVEMENT |
|---|
| If this is your third Annual Performance Report and your community desires to continue membership as an Indiana CLEAN Community, please provide five new objectives and targets your community will commit to during the next three year designation period, otherwise skip to the next section. N/A |

| ADDITIONAL INFORMATION |
|---|
| Please provide the following additional information. |
| 1. List environmental awards received or voluntary programs participated in during the past twelve months (include information about each particular program). None |
| 2. Has your community taken advantage of any CLEAN benefits? If so, please describe which benefits were used, the implementation process, and ideas for additional benefits IDEM should consider. We are not aware of any. |
| 3. Is your community pursuing ISO 14001 EMS certification? If yes, how has the Indiana CLEAN Community Challenge program been instrumental in achieving ISO 14001 EMS certification? No |
| 4. Explain the measured or perceived results from receiving, documenting, and responding to external communication and its effect on Quality of Life Plan objectives and targets? Prior employee left no documentation on file regarding this program |
| 5. Explain the emergencies experienced within the community during the past year. Were the applicable emergency and contingency plans detailed in the Quality of Life Plan effective? What changes, if any, have been made to your community's emergency or contingency plans? No emergencies recorded |
| 6. How have community residents and businesses reacted to your community participating in the Indiana CLEAN Community Challenge? Unknown at this time - no prior records |
| 7. According to the measurement program developed and implemented by your community to measure Quality of Life Plan success, is your community's Quality of Life Plan successful? Why or why not? If not, what changes will be made to ensure continual environmental improvement and future Quality of Life Plan success? This information is unknown due to no prior records |

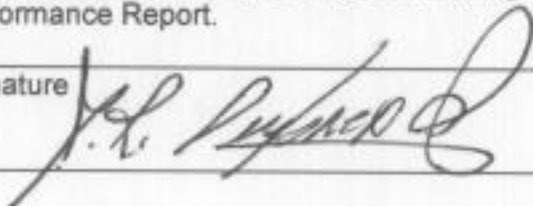
CERTIFICATION AND PLEDGE

I certify that the information contained in this Annual Performance Report and attachments is accurate to the best of my knowledge and that this local government is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with all applicable federal, state, and local environmental requirements, or has a corrective action program in place to attain compliance.

We, _____, commit to maintaining the principles and goals outlined in our Quality of Life Plan for our local government's Indiana CLEAN Community status. We agree to strive for full compliance with all regulations promulgated by U.S. EPA, the state, and/or local jurisdictions. We agree to promote the Indiana CLEAN Community Challenge and to share our success stories with other communities. We understand that the Annual Performance Report must be submitted to the local government and IDEM and that we must reapply to the Indiana CLEAN Challenge every three years.

I understand that the information provided in this Annual Performance Report will be public record. I am the highest-ranking community official or I have been fully authorized by the highest-ranking community official to execute this statement on behalf of the local government submitting this Annual Performance Report.

Signature



Title
Director of Utilities

Date (month, day, year)
6/4/13

Please submit your CLEAN Community Challenge Annual Performance Report to:

IDEM-OPPTA
CLEAN Community Challenge Program Manager
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MC 64-00 IGCS W041
Indianapolis, IN 46204-2251
FAX: 317-234-6573